Fill in this information to identify the case:	21 11:58	3:18	Des	sc Main
Debtor 1 DANA M. KOHNEN				
Debtor 2				
(Spouse, if filing)  Unites States Bankruptcy Court for the: Western District of Pennsylvania				
Case Number: 16-20824JAD (State)				
Form 4100N Notice of Final Cure Payment				10/15
According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to delow has been paid in full and the debtor(s) have completed all payments under the plan.  Part 1: Mortgage Information	ure the prep	petition	ı defau	It in the claim
Name of creditor: MIDFIRST BANK SSB*	Cour	t clain 2	n no.	(if known):
Last 4 digits of any number you use to identify the debtor's account 8 9 1	1			
Property Address: 332 EAST GARDEN RD PITTSBURGH PA 15227				
Part 2: Cure Amount				
Total cure disbursments made by the trustee:			Amou	int
a. Allowed prepetition arrearage:		(a)	\$ \$	1,044.31
b. Prepetition arrearage paid by the trustee:				1,044.31
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3		(c)	\$	900.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3 and paid by the trustee:	002.1(c)	(d)	<sup>\$</sup>	900.00
e. Allowed postpetition arrearage:		(e)	\$	0.00
f. Postpetition arrearage paid by the trustee:		+ (f)	\$	0.00
g. <b>Total.</b> Add lines b, d, and f.		(g)	\$	1,944.31
Part 3: Postpetition Mortgage Payment				
Check one				

lacksquare Mortgage is paid through the trustee .

Current monthly mortgage payment

The next postpetition payment is due on

1 / 1 / 2021 MM / DD / YYYY \$974.08

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Debtor 1	DANA M. KOHNEN	Case number (if known)	16-20824JAD	
	Name			

### Part 4:

### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(q), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

> ★/s/ Ronda J. Winnecour 01/07/2021 Date

Signature

Ronda J. Winnecour Trustee

CHAPTER 13 TRUSTEE WD PA Address

**600 GRANT STREET** 

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com Debtor 1 DANA M. KOHNEN Case number (if known)
Normal

# **Disbursement History**

Date	Check #	Name	Posting Type	Amount
MORTGA	AGE ARR.	(Part 2 (b))		
02/24/2017	1031457	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,044.31
				1,044.31
Post Peti	tion Clain	n (1305) (Part 2 (d))		
03/28/2018	1074540	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	900.00
			_	900.00
MORTGA	GE REGU	JLAR PAYMENT (Part 3	)	
05/24/2016	0993336	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	2,879.31
06/27/2016	1002098	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
07/26/2016	1006060	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
08/26/2016	1010064	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
09/27/2016 10/26/2016	1014073 1017959	MIDFIRST BANK SSB* MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	959.77 959.77
11/21/2016	1017959	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
12/21/2016	1021254	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
01/27/2017	1028041	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
02/24/2017	1031457	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
03/28/2017	1034887	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
04/21/2017	1038175	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
05/25/2017	1041459	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
06/27/2017	1044835	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
07/25/2017	1048155	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	959.77
08/25/2017 10/25/2017	1051497 1058182	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	959.77 1,867.22
11/21/2017	1056162	MIDFIRST BANK SSB* MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
12/21/2017	1064736	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
01/25/2018	1068166	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
02/23/2018	1071343	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
03/28/2018	1074540	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
04/24/2018	1077773	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
05/25/2018	1081040	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
06/22/2018	1084180	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
07/26/2018	1087416	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
08/28/2018 09/25/2018	1090630 1093761	MIDFIRST BANK SSB* MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	951.05 951.05
10/29/2018	1093701	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
11/27/2018	1100144	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	951.05
12/21/2018	1103244	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	1,085.85
01/25/2019	1106456	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	967.90
02/25/2019	1109702	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	967.90
03/25/2019	1113000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	967.90
04/26/2019	1116295	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	19.27
05/24/2019 06/25/2019	1119693 1123095	MIDFIRST BANK SSB* MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,915.41 966.78
07/29/2019	1126535	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
08/27/2019	1130011	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
09/24/2019	1133302	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
10/24/2019	1136641	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
11/25/2019	1140104	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
12/23/2019	1143489	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
01/28/2020	1146940	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
02/25/2020	1150464	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
03/23/2020 04/27/2020	1153953 1157406	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	966.78 966.78
05/26/2020	1160743	MIDFIRST BANK SSB* MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	966.78
06/26/2020	1163880	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
07/29/2020	1167000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	966.78
08/25/2020	1170071	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	995.98
09/28/2020	1173167	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	974.08
10/26/2020	1176264	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	974.08
11/24/2020	1179334	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	974.08

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Debtor 1	DANA M. KO	DANA M. KOHNEN		Case number (if known)	16-20824JAD	
	Name					
			Disbursement History	L		
Date	Check #	Name	Posting T	уре		Amoun

Form 4100N

#### 

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANA M. KOHNEN 332 EAST GARDEN ROAD PITTSBURGH, PA 15227

LAUREN M LAMB ESQ STEIDL & STEINBERG 707 GRANT ST 28TH FLOOR PITTSBURGH, PA 15219

MIDFIRST BANK SSB\*
ATTN BANKRUPTCY TRUSTEE PMTS\*
999 NW GRAND BLVD STE 100
OKLAHOMA CITY, OK 73118

ANDREW F GORNALL ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

BRIAN C NICHOLAS ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

1/7/21 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee